

Campaign Finance Report

AZ HOSPITAL AND HEALTHCARE ASSN PAC Committee #: 1260

Treasurer: LANGE, LAURIE

2901 N Central Ave, Ste 900, Phoenix, AZ 85012

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2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 21, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$30,318.80

Total Cash Receipts this Reporting Period: \$1,862.50

Total Cash Disbursements this Reporting Period: \$8,836.16

Cash Balance at End of Reporting Period: \$23,345.14

Report ID: 64876

Covers 09/14/2010 to 10/13/2010 Filed on 10/21/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,812.50	\$0.00	\$1,812.50	\$30,032.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,415.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$50.00	\$0.00	\$50.00	\$1,265.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,862.50	\$0.00	\$1,862.50	\$32,712.50

Expenditures		This Period			Total to Data	
·		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$126.16	\$0.00	\$126.16	\$2,289.67	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$661.33	
Contributions to Other Committees	E3	\$8,710.00	\$0.00	\$8,710.00	\$39,042.28	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$8,836.16	\$0.00	\$8,836.16	\$41,993.28	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$8,836.16				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Haun, John	09/14/2010	\$37.50	\$112.50
Address:	2951 Glenview Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Board Member, Sierra Vista Regional Medical Center			
Name:	JENSON, PAUL	09/14/2010	\$500.00	\$875.00
Address:	15618 E Centipede Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	CEO, IASIS HEALTHCARE CORP.			
Name:	Perkins, Kathryn	09/19/2010	\$75.00	\$275.00
Address:	33 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	CMO, Banner Thunderbird Hospital			
Name:	Perkins, Kathryn	09/19/2010	\$75.00	\$275.00
Address:	33 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	CMO, Banner Thunderbird Hospital			
Name:	Ausman, Dan	09/20/2010	\$250.00	\$500.00
Address:	10807 E Mark Ln, Scottsdale, AZ 85262		Cash	
Occupation:	Abrazo			
Name:	SADVARY, THOMAS	09/22/2010	\$175.00	\$350.00
Address:	7621 E Windrose Dr, Scottsdale, AZ 85260		Cash	
Occupation:	PRES & CEO, SCOTTSDALE HEALTHCARE			
Name:	Liles, Laurie	09/24/2010	\$325.00	\$675.00
Address:	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
Occupation:	Pres. & CEO, Az Hospital & Healthcare Assoc.			
Name:	Craig, McCoy	10/03/2010	\$75.00	\$75.00
Address:	31508 N 133rd Ln, Peoria, AZ 85383		Cash	
Occupation:	Abrazo Health			
Name:	BARTLETT, JON	10/05/2010	\$75.00	\$175.00
Address:	5713 W Pinnacle Hill Dr, Glendale, AZ 85310		Cash	
Name:	Sisto, Steven	10/08/2010	\$75.00	\$150.00
Address:	17402 N 45th St, Phoenix, AZ 85032		Cash	
Occupation:	CEO, Paradise Valley Hospital			
Name:	VanAllen, Linda	10/08/2010	\$75.00	\$75.00
Address:	9657 E Friess Dr, Scottsdale, AZ 85260		Cash	
Occupation:	VP, Case Management, Abrazo Health Care			
Name:	Maurseth, Kim	10/11/2010	\$75.00	\$75.00
Address:	5119 E Kelton Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Abrazo Health Care			
Total of Individua	al Contributions	•	\$1,812.50	
Total of Refunds Given			\$0.00	
Net Total of Indiv	let Total of Individual Contributions			

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Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)		Amount	Cycle To Date
Name: Multiple Contributors	10/08/2010	\$50.00	\$1,265.00
Address:		Cash	
Total of Small Contributions		\$50.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$50.00	

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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	10/01/2010	\$126.16	\$2,169.67
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operati	Total of Operating Expenses		\$126.16	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$126.16	

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Schedule E3 - Contributions to other committees

Scheaule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	201000575 - VOTE Heather Carter	09/29/2010	\$410.00	\$410.00
Address:	4815 E. Carefree Highway Ste 108, #269, Cave Creek, AZ 85331		Cash	
Name:	200402641 - HEALTHCARE PROFESSIONALS FOR QUALITY HEALTHCARE	10/04/2010	\$8,300.00	\$11,300.00
Address:	2901 N Central Ave, Ste 900, Phoenix, AZ 85012		Cash	
Total of Contribut	Total of Contributions to Other Committees			
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees		\$8,710.00		

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